

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAULETTE J. (POLLY) THOMAS
3230 Metairie Ct.
Metairie, LA 70002

2. Office Sought (Include title of office as well)

STATE HOUSE
JEFFERSON
80

OFFICE USE ONLY

Report Number: 60125

Date Filed: 10/10/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 5/27/2016 through 9/29/2016

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HOME BANK
PO BOX 81459
LAFAYETTE, LA 70598

7. Full Name and Address of Treasurer

GAY CUNNINGHAM
917 ANTONINE ST
NEW ORLEANS, LA 70115

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of October, 2016.

Paulette J. (Polly) Thomas

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-833-7727

Daytime Telephone

GAY CUNNINGHAM

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,675.00
2. In-kind Contributions (Schedule A-2)	\$ 1,320.46
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 44,995.46
5. Other Receipts (Schedule A-3)	\$ 75.00
6. Loans Received (Schedule B)	\$ 219.80
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,290.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,455.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,455.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,290.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,455.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,320.46
18. Funds on hand at close of reporting period	\$ 12,514.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 219.80
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,913.80
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,913.80

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF SOUTH STRATEGIES USA, LLC 145 ROBERT E LEE BLVD SUITE 206 NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$250.00	\$250.00
PETRO MARINE UNDERWRITERS, INC. 85 SOUTH WREN ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2016	\$1,000.00	\$1,000.00
ABC MERIT PAC 101 RIVERBEND DR ST. ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2016	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$500.00	\$500.00
ADVANTOUS CONSULTING, LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$500.00	\$750.00
ADVANTOUS CONSULTING, LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALGIERS ROY AND SONS MUSIC CO, INC. PO BOX 23665 NEW ORLEANS, LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2016	\$250.00	\$250.00
ATMOS ENERGY CORP. 450 LAUREL ST SUITE 2100 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2016	\$500.00	\$500.00
GEORGE BARNES 1203 SOUTH TYLER ST SUITE B COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/23/2016	\$100.00	\$100.00
BOLAND MARINE & INDUSTRIAL, LLC PO BOX 53287 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2016	\$500.00	\$500.00
COLLEEN H CALLIA 45 WARBLER ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2016	\$500.00	\$500.00
CENTURYTEL, INC. PO BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL E CONEY 513 RIDGEWAY DR METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$200.00	\$200.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2016	\$500.00	\$500.00
NOEL J DARCE 274 EVANGELINE DR MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$250.00	\$250.00
ECM CONSULTANTS, INC. 4409 UTICA STREET SUITE 200 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$1,000.00	\$1,000.00
ENPAC LOUISIANA (ENTERGY) 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$1,000.00	\$1,000.00
FAVROT & SHANE COMPANIES, INC. 3925 N I-10 SERVICE RD W SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELIZABETH S FRENCH 1705 CALHOULN ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$200.00	\$200.00
JAMES D GARVEY JR. 4800 BEAU LAC LN. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2016	\$1,000.00	\$1,000.00
J DONALD GARVEY 56 TOKALON PLACE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2016	\$1,000.00	\$1,000.00
GLENN MCGOVERN , ATTNY AT LAW PO BOX 516 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$500.00	\$500.00
JACQUELINE B GRAFF 846 HELIOS AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2016	\$25.00	\$25.00
AINSLEY R GRIGSBY 1125 INGLESIDE DRIVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBI GRIGSBY 19145 W. MUIRFILED CIRLCE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
L. LANE GRIGSBY PO BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
TODD W GRIGSBY 1125 INGLESIDE DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
GULF COAST BANK 200 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$1,000.00	\$1,000.00
HARRIET D HAWORTH 2712 GAY LYNN DR KENNER, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2016	\$1,000.00	\$1,000.00
STEPHANIE HAYNES 119 N SIXTH ST SUITE 203 ALPINE, TX 79830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2016	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$9,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES, INC. PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$1,000.00	\$1,000.00
HOLLIS COMPANIES, LLC 2800 VETERANS BLVD SUITE 365 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$500.00	\$500.00
ISC CONSTUCTORS, LLC PO BOX 77858 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2016	\$2,500.00	\$2,500.00
HENRY A JACKSON MD 2012 GENERAL PERSHING NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2016	\$100.00	\$100.00
LUCILLE M JUNG 150 BROADWAY ST APT 506 NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2016	\$50.00	\$50.00
THOMAS C JUNG 206 16TH ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.M. LAPEYRE JR. PO BOX 50699 NEW ORLEANS, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2016	\$1,000.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2016	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2016	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO BOX 3338 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2016	\$500.00	\$500.00
MARIE CLESI INSURANCE AGENCY, INC. 2401 VETERANS BLVD SUITE 7 KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY M MARSIGLIA 1734 LAKESHORE DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2016	\$250.00	\$250.00
MELINDA BOURGEOIS CAMPAIGN 1848 COLAPISSA METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$250.00	\$250.00
MARY T MEMBRENO 1804 N ARNOULT RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$50.00	\$50.00
BRADLEY C MITTENDORF 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$250.00	\$250.00
MONIQUE LAFONTAINE, APLC 2237 N HULLEN ST SUITE 301 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2016	\$500.00	\$500.00
GORDAN H MUELLER 6100 ARGONNE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS PRIVATE PATROL SERVICE, INC. 1620 MARTIN LUTHER KING JR BLVD NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$500.00	\$500.00
SHARON A PERLIS 1211 HENRY CLAY AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$500.00	\$500.00
RYNA GOOTEE GENERAL CONTRACTORS, LLC PO BOX 56253 METAIRIE, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$1,000.00	\$1,000.00
PAUL SCHOTT 19 OAKLAND RD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2016	\$500.00	\$500.00
SELECT PROPERTIES, LTD PO BOX 75010 METAIRIE, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2016	\$500.00	\$500.00
WILLIAM HENRY SHANE JR. 3925 N I-10 SERVICES RD W SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2016	\$1,000.00	\$1,000.00
FRANK B STEWART JR. 5860 BALLAIRE DR NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2016	\$500.00	\$1,000.00
FRANK B STEWART JR. 5860 BALLAIRE DR NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$500.00	\$500.00
EMMA P TAMPKE 306 METAIRIE HEIGHTS AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$100.00	\$100.00
UNITED PROFESSIONALS CO, LLC 201 ST. CHARLES AVE SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$500.00	\$500.00
ROGER F VILLERE JR. 838 AURORA AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRTUAL BUSINESS SOLUTIONS, INC. 3000 19TH ST SUTIE A METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$500.00	\$500.00
BRYAN WAGNER 600 CARONDELET ST SUITE 606 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$100.00	\$100.00
ROBERT T WALKER 30 WEST IMPERIAL DR HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2016	\$200.00	\$200.00
REBECCA A WHORTON 817 JEFFERSON HEIGHTS AVE JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$500.00	\$500.00
PAUL L ZIMMERING 546 CARONDELET ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE PAC 575 N 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	FOOD AND BEVERAGE	06/21/2016	\$413.80	\$413.80
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	INVITATION DESIGN AND LAYOUT	08/24/2016	\$100.00	\$100.00
GAY CUNNINGHAM 917 ANTONINE ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	HANDCARD PRINTING	06/07/2016	\$806.66	\$806.66
4. SUBTOTAL (this page)			\$1,320.46	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,320.46	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$413.80 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 413.80 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VIVID INK GRAPHICS 8640 AIRLLINE HWY BATON ROUGE, LA 70815	08/16/2016	REFUND OF SIGN EXPENSES	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 75.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAULETTE J. (POLLY) THOMAS 3230 Metairie Ct. Metairie, LA 70002	2. a. Date* <u>5/30/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>86.93</u> d. Balance due \$ <u>86.93</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAULETTE J. (POLLY) THOMAS 3230 Metairie Ct. Metairie, LA 70002	2. a. Date* <u>6/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>39.21</u> d. Balance due \$ <u>39.21</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAULETTE J. (POLLY) THOMAS 3230 Metairie Ct. Metairie, LA 70002	2. a. Date* <u>7/15/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>93.66</u> d. Balance due \$ <u>93.66</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 3815 VETERANS BLVD METAIRIE, LA 70002	05/30/2016	CAMPAIGN PRINTING	\$ 22.20
FEDEX OFFICE 3815 VETERANS BLVD METAIRIE, LA 70002	06/24/2016	CAMPAIGN PRINTING	\$ 39.21
A & L WOODEN STAKES 332 NORD ST HARAHAN, LA 70123	07/15/2016	CAMPAIGN SIGN STAKES	\$ 52.68
ANDREA'S RESTAURANT 3100 19TH STREET METAIRIE, LA 70002	08/24/2016	FOOD AND BEVERAGE	\$ 1,750.00
ANTOINE'S BAKERY 3030 SEVERN AVE SUITE 8 METAIRIE, LA 70002	09/07/2016	CAMPAIGN FOOD	\$ 116.93
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	07/18/2016	CREATIVE DESIGN	\$ 1,100.00
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	07/29/2016	STRATEGY CONSULTING	\$ 3,609.14
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	08/25/2016	CREATIVE DESIGN	\$ 300.00
3. SUBTOTAL (optional)			\$6,990.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	08/25/2016	CAMPAIGN STRATEGY	\$ 5,000.00
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	07/15/2016	STRATEGY CONSULTING	\$ 3,650.00
BUISSON CREATIVE 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	07/15/2016	CREATIVE DESIGN	\$ 600.00
CHRISTY CANNELLA NEGROTTO 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	07/14/2016	CAMPAIGN FUNDRAISING	\$ 2,067.50
CHRISTY CANNELLA NEGROTTO 3330 N CAUSEWAY BLVD SUITE 106 METAIRIE, LA 70002	08/25/2016	CAMPAIGN FUNDRAISING	\$ 5,000.00
DELUXE BUSINESS PRODUCTS 3680 VICTORIA ST NORTH SHOREVIEW, MN 55126	07/29/2016	PRINTING	\$ 138.86
GCR, INC. 2012 LAKESHORE DR SUITE 500 NEW ORLEANS, LA 70122	06/16/2016	VOTER LISTS	\$ 1,000.00
HOME BANK PO BOX 81459 LAFAYETTE, LA 70598	08/05/2016	STOP PMT FEE	\$ 32.00
3. SUBTOTAL (optional)			\$17,488.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PARISH CLERK OF COURT 1221 ELMWOOD PKWY SUITE 603 JEFFERSON, LA 70181	07/18/2016	QUALIFYING FEES	\$ 450.00
JEFFERSON PARISH COURTHOUSE GARAGE LAFAYETTE ST GRETNA, LA 70053	07/15/2016	PARKING	\$ 5.00
KC PRINTING 2315 NORTH WOODLAWN AVE SUITE 102 METAIRIE, LA 70001	08/17/2016	CAMPAIGN SUPPLIES	\$ 386.73
MELLOW MUSHROOM 3131 VETERANS BLVD METAIRIE, LA 70002	09/06/2016	PIZZA FOR FORUM	\$ 400.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	07/15/2016	CAMPAIGN PRINTING	\$ 1,863.85
NOTHING BUDNT CAKES 3131 VETERANS BLVD METAIRIE, LA 70002	09/07/2016	CAMPAIGN FOOD	\$ 80.12
OFFICE DEPOT 3526 VETERANS BLVD METAIRIE, LA 70002	07/15/2016	CAMPAIGN SUPPLIES	\$ 21.71
OFFICE DEPOT 3526 VETERANS BLVD METAIRIE, LA 70002	05/30/2016	CAMPAIGN SUPPLIES	\$ 21.93
3. SUBTOTAL (optional)			\$3,229.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 VETERANS BLVD METAIRIE, LA 70002	09/07/2016	CAMPAIGN SUPPLIES	\$ 67.84
PAYPAL 2211 NORTH FIRST ST SAN JOSE, CA 95131	07/29/2016	ONLINE FEE	\$ 14.80
RICK OLIVIER PHOTOGRAPHY 601 N. ST. PATRICK ST. NEW ORLEANS, LA 70119	06/16/2016	PHOTOS	\$ 500.00
SCRIPTURA 3301 VETERANS BLVD SUITE 137 METAIRIE, LA 70002	05/30/2016	CAMPAIGN SUPPLIES	\$ 42.80
SCRIPTURA 3301 VETERANS BLVD SUITE 137 METAIRIE, LA 70002	07/15/2016	CAMPAIGN SUPPLIES	\$ 14.27
VIVID INK GRAPHICS 8640 AIRLLINE HWY BATON ROUGE, LA 70815	07/25/2016	CAMPAIGN SIGNS	\$ 3,107.50
3. SUBTOTAL (optional)			\$3,747.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,455.07

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